



Chicago Metropolitan Agency for Planning

233 South Wacker Drive
Suite 800, Sears Tower
Chicago, IL 60606

312-454-0400 (voice)
312-454-0411 (fax)
www.cmap.illinois.gov

CMAQ Project Selection Committee Meeting

Annotated Agenda

May 28, 2009

1:00 p.m.

DuPage County Conference Room
233 S. Wacker Drive, Suite 800, Sears Tower
Chicago, Illinois

Note: the meeting materials can be found at <http://www.cmap.illinois.gov/cmaq/minutes.aspx>

1.0 Call to Order and Introductions 1:00 p.m.
Ross Patronsky, Committee Chair

2.0 Agenda Changes and Announcements

ACTION REQUESTED: Information.

3.0 FY 2010 CMAQ Program
3.1 FY 2010 Proposal Status
3.2 FY 2010 Program Mark

ACTION REQUESTED: Information.

4.0 Project Changes

- 4.1 North Chicago – Lakeside Ave Extension and Improvements from Foss Park Ave to 18th St (TIP ID 10-06-0006)
The sponsor is withdrawing the project.
- 4.2 Cook County Highway Department – Lake Cook Travel Demonstration (TIP ID 02-04-0001)
The sponsor is withdrawing the project.
- 4.3 Pace – Expand I-Go Car Sharing Regionwide (TIP ID 17-09-0002)
The sponsor is requesting a sponsor change to the Illinois Department of Transportation. Staff recommends approval. Updated scope, cost and evaluation information are attached.
- 4.4 Office of Lieutenant Governor – Bike to Metra Marketing (TIP ID 13-09-0004)
The sponsor is requesting a sponsor change to the DuPage County Department of Economic Development and Planning. Staff recommends approval.
- 4.5 Lake Co DOT – Lewis Ave from Yorkhouse Rd to 14th St (TIP ID 10-06-0063)

The sponsor is requesting cost increase. Staff recommends consideration of the increase.
(Project tabled at February 27th meeting)

- 4.6 Lake Co DOT – IL 132/Grand Ave from IL 131/Green Bay Rd to IL 137/Sheridan Rd
(TIP ID 10-06-0062)

The sponsor is requesting cost increase. Staff recommends consideration of the increase.
(Project tabled at February 27th meeting)

- 4.7 Rolling Meadows – Plum Grove Rd from Bryant Ave to Kirchoff Rd (TIP ID 03-06-0034)

The sponsor is requesting a cost increase. Staff recommends approval.

- 4.8 Aurora – IL 25/Broadway Ave from North Ave to Illinois Ave (TIP ID 09-06-0066)

The sponsor is requesting a cost increase. Staff recommends approval.

- 4.9 IDOT – Harlem Ave from Oak Park Ave to St. Francis Rd/Cox Ave (TIP ID 07-09-0004)

The sponsor is requesting a cost increase. Staff recommends approval.

- 4.10 Deerfield – Harlem Ave from Oak Park Ave to St. Francis Rd/Cox Ave (TIP ID 10-06-0003)

The sponsor is requesting a scope change and cost increase. Staff recommends approval.

- 4.11 CDOT – Congress Parkway ITS Smart Corridor (TIP ID 01-06-0006)

The sponsor requested a revised scope be expedited to take advantage of ARRA funding.
Staff concurred in the request.

- 4.12 Downers Grove – Eastern Corridor Bikeway (TIP ID 08-04-0001)

Downers Grove – Downers Grove Bikeway Connections (TIP ID 08-03-0003)

The sponsor requested the projects be merged into a single TIP ID. Staff concurred in the request and both projects are under the TIP ID 08-04-0001.

ACTION REQUESTED: Approval of staff recommendations.

5.0 Program Management

- 5.1 Consideration of FY 2007 and 2008 projects that have not met progress deadlines
Updated information will be presented.

ACTION REQUESTED: Information.

- 5.2 Semi-annual review of project status

The semi-annual review of project status, including FY 2009 projects, will be presented.

ACTION REQUESTED: Information

- 5.3 Reprogramming funds for project approved in FY 2006 and earlier

A status on reprogramming these projects will be presented.

ACTION REQUESTED: Information

- 5.4 Expected letting of CMAQ projects

Staff has begun gathering information on which CMAQ projects are slated for upcoming lettings. A status report will be given.

ACTION REQUESTED: Information

6.0 Public Comment

This is an opportunity for comments from members of the audience. The amount of time available to speak will be at the chair's discretion. It should be noted that the exact time for the public comment period will immediately follow the last item on the agenda.

7.0 Other Business

8.0 Next Meeting

The next meeting is June 24, 2009 at 1:00pm.

9.0 Adjournment

CMAQ Project Selection Committee Members:

____ Ross Patronskey, Chair	____ Les Nunes	____ Jeff Schielke
____ Martin Buehler	____ Mark Pitstick	
____ Luann Hamilton	____ Mike Rogers	

Attending CMAQ Project Selection Committee Meetings at Sears Tower:

CMAQ Project Selection Committee meetings are public meetings; the public is invited to attend. Passes are available for people attending these meetings at the CMAP offices. If you wish to attend but have not attended meeting regularly, please call or e-mail Doug Ferguson (312-386-8824, dferguson@cmap.illinois.gov) in advance to be added to the list. For requests or problems on the day of the meeting, please call the CMAP main reception desk at 312-454-0400. A driver's license, state ID, or passport will be required to enter.



Chicago Metropolitan Agency for Planning

233 South Wacker Drive
Suite 800, Sears Tower
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MEMORANDUM

To: CMAQ Project Selection Committee

Date: May 21, 2009

From: Russell Pietrowiak, Associate Planner; Doug Ferguson, Associate Planner;

Re: CMAQ Project Change Requests

10 projects have been submitted for changes. The net change in the federal amount programmed resulting from the requests is \$4,202,327. The sponsor's requests are attached.

North Chicago – Lakeside Ave Extension and Improvements from Foss Park Ave to 18th St (TIP ID 10-06-0006)

The sponsor is withdrawing the project, which was programmed in FY 2006 for \$1,100,000 federal for a transit transfer project for Pace buses serving the City's Metra station. None of the funds have been expended on engineering or construction for the project.

As detailed in their letter, the City has decided to go in a different direction with their downtown redevelopment and train station improvements. The City was contacted on this project by staff as part of the effort to program funds from FY 2006 and before into realistic program years.

Recommendation to the CMAQ Project Selection Committee:

- **Accept the withdrawal of North Chicago – Lakeside Ave Extension and Improvements from Foss Park Ave to 18th St (TIP ID 10-06-0006) in the amount of \$1,100,000 federal.**

Cook County Highway Department – Lake Cook Travel Demonstration (TIP ID 02-04-0001)

The sponsor is withdrawing the project, which was programmed in FY 2004 as a demonstration project for \$540,000 federal. None of the funds have been obligated on engineering or implementation of the project.

As detailed in their letter, the County recognized that the project was not proceeding towards implementation and did not have plans for engineering in the near future. The City was contacted on this project by staff as part of the effort to program funds from FY 2006 and before into realistic program years.

Recommendation to the CMAQ Project Selection Committee:

- **Accept the withdrawal of Cook County Highway Department – Lake Cook Travel Demonstration (TIP ID 02-04-0001) in the amount of \$540,000 federal.**

Pace – Expand I-Go Car Sharing Regionwide (TIP ID 17-09-0002)

The sponsor is requesting a sponsor change for the subject project to the Illinois Department of Transportation (IDOT). The project was programmed in FY 2009 for \$1,000,000 federal. As detailed in the attached letters, the IDOT accepts the sponsorship transfer from Pace.

Recommendation to the CMAQ Project Selection Committee:

- **Approve the sponsor change for Pace – Expand I-Go Car Sharing Regionwide (TIP ID 17-09-0002) to the Illinois Department of Transportation.**

Office of Lieutenant Governor – Bike to Metra Marketing (TIP ID 13-09-0004)

The sponsor is requesting a sponsor change for the subject project to the DuPage County. The project was programmed in FY 2009 for \$84,000 federal. As detailed in the attached letters, DuPage County accepts the sponsorship transfer from the Office of Lieutenant Governor.

Recommendation to the CMAQ Project Selection Committee:

- **Approve the sponsor change for Office of Lieutenant Governor – Bike to Metra Marketing (TIP ID 13-09-0004) to DuPage County.**

Lake Co DOT – Lewis Ave from Yorkhouse Rd to 14th St (TIP ID 10-06-0063)

The project sponsor is requesting a cost increase for the subject project in the amount of \$3,023,776 federal. This request was tabled at the February meeting. The project was originally sponsored by the City of Waukegan and transferred to Lake County DOT at the June 12, 2008 meeting. The project was programmed in 2007 for \$121,296 federal in 2007 for engineering phase II and for \$1,878,704 federal in 2008 for construction. No funds have been obligated to date.

The sponsor indicated that the cost increase is the result of more accurate costs from recent experiences with a similar project on Washington St in Waukegan. The project is scheduled for either the November 6, 2009 letting or the January 15, 2010 letting.

The project was re-ranked with the increased cost and the dollar per kilogram of VOC eliminated increased from \$395 to \$993 and the rank changed from 14th to 20th among 2007 signal interconnect projects. This would drop the project below six projects that were not funded.

Recommendation to the CMAQ Project Selection Committee:

- **Consider the cost increase for Lake Co DOT – Lewis Ave from Yorkhouse Rd to 14th St (TIP ID 10-06-0063) in the amount of \$3,023,776 federal for total project funding of \$5,023,776 federal (\$6,279,720 total).**

Lake Co DOT – IL 132/Grand Ave from IL 131/Green Bat Rd to IL 137/Sheridan Rd (TIP ID 10-06-0062)

The project sponsor is requesting a cost increase for the subject project in the amount of \$2,105,440 federal. This request was tabled at the February meeting. The project was originally sponsored by the City of Waukegan and transferred to Lake County DOT at the June 12, 2008 meeting. The project was programmed in 2007 for \$78,400 federal in 2007 for engineering phase II and for \$1,201,600 federal in 2008 for construction. No funds have been obligated to date.

The sponsor indicated that the cost increase is the result of more accurate costs from recent experiences with a similar project on Washington St in Waukegan. The project is scheduled for either the November 6, 2009 letting or the January 15, 2010 letting.

The project was re-ranked with the increased cost and the dollar per kilogram of VOC eliminated increased from \$395 to \$993 and the rank changed from 11th to 19th among 2007 signal interconnect projects. This would drop the project below six projects that were not funded.

Recommendation to the CMAQ Project Selection Committee:

- **Consider the cost increase for Lake Co DOT – IL 132/Grand Ave from IL 131/Green Bat Rd to IL 137/Sheridan Rd (TIP ID 10-06-0062) in the amount of \$2,105,440 federal for total project funding of \$3,385,440 federal (\$4,231,800 total).**

Rolling Meadows – Plum Grove Rd from Bryant Ave to Kirchoff Rd (TIP ID 03-06-0034)

The sponsor is requesting a cost increase for the subject bicycle facility project in the amount of \$60,020 federal. The project was originally programmed in FY 2007 for \$173,500 federal (\$216,875 total).

This request was originally considered by the Committee at October 31, 2008 meeting. The Committee instructed the sponsor to resubmit the request once phase II engineering was underway. The sponsor is currently in the process of preparing plans, specs and estimate for bidding and has indicated to staff that the anticipated costs for construction and ROW acquisition have not changed since the original request. The sponsor anticipates a January 15, 2010 letting.

The project's benefit ranking was re-evaluated. The cost per kilogram of VOC eliminated increased from \$1,658 to \$2,230. The project ranking fell from 4th to 5th, below one proposal that was also funded that year but ahead of three projects that received funding that year.

Recommendation to the CMAQ Project Selection Committee:

- **Consider approving the cost increase for Rolling Meadows – Plum Grove Rd from Bryant Ave to Kirchoff Rd (TIP ID 03-06-0034)) in the amount of \$60,020 federal for total project funding of \$233,520 federal (\$291,900 total).**

Aurora – IL 25/Broadway Ave from North Ave to Illinois Ave (TIP ID 09-06-0066)

The project sponsor is requesting a cost increase for the subject project in the amount of \$440,919 federal. The project was programmed in 2007 for \$26,357 federal in 2007 for engineering phase II and for \$289,924 federal in 2008 for construction/phase III engineering. An obligation was processed in October 2008 in the amount of \$58,176 federal for phase II engineering leaving a balance of \$258,105 federal for construction.

The sponsor indicated that the cost increase is the result of including the cost to reconstruct all of the traffic signals at all of the intersections in this project to allow the interconnect system to work, as the existing traffic signals are antiquated and need to be reconstructed and modernized. The project is scheduled for a July 31, 2009 letting.

The project was re-ranked with the increased cost and the dollar per kilogram of VOC eliminated increased from \$132 to \$316 and the rank changed from 6th to 10th among 2007 signal interconnect projects, above three projects that received funding that year.

Recommendation to the CMAQ Project Selection Committee:

- **Consider approving the cost increase for Aurora – IL 25/Broadway Ave from North Ave to Illinois Ave (TIP ID 09-06-0066) in the amount of \$440,919 federal for total project funding of \$757,200 federal (\$946,500 total).**

IDOT – Harlem Ave from Oak Park Ave to St. Francis Rd/Cox Ave (TIP ID 07-09-0004)

The project sponsor is requesting a cost increase for the subject project in the amount of \$128,000 federal. The project was programmed in 2009 for \$136,000 federal in 2009 for construction. No funds have been obligated to date.

The sponsor indicated that the cost increase is the result of an increase in the cost of materials, specifically steel and copper. The project is scheduled for a July 31, 2009 letting.

The project was re-ranked with the increased cost and the dollar per kilogram of VOC eliminated increased from \$359 to \$696 and the rank changed from 6th to 8th among 2009 signal interconnect projects, above eight projects that received funding that year.

Recommendation to the CMAQ Project Selection Committee:

- **Consider approving the cost increase for IDOT – Harlem Ave from Oak Park Ave to St. Francis Rd/Cox Ave (TIP ID 07-09-0004) in the amount of \$128,000 federal for total project funding of \$264,000 federal (\$330,000 total).**

Deerfield – Harlem Ave from Oak Park Ave to St. Francis Rd/Cox Ave (TIP ID 10-06-0003)

The project sponsor is requesting a scope change to include right-of-way acquisition as an approved phase and a cost increase for the subject project in the amount of \$84,172 federal. The project was programmed in FY 2006 for \$192,632 federal for phase II engineering and construction and in FY 2008 for \$125,345 federal for additional construction funds. An obligation was processed in March 2007 in the amount of \$15,485 federal for phase II engineering leaving a balance of \$302,492 federal for construction.

The sponsor indicated that right-of-way needed for the project was not identified in the initial scoping of the project and the additional funding is required for the preparation of parcel plats and the negotiation and appraisal of the proposed right-of-way needs.

The project was re-ranked with the increased cost and the dollar per kilogram of VOC eliminated increased from \$640 to \$809 and the rank remained the same at third among 2008 pedestrian facility projects.

Recommendation to the CMAQ Project Selection Committee:

- **Consider approving the cost increase for Deerfield – Harlem Ave from Oak Park Ave to St. Francis Rd/Cox Ave (TIP ID 10-06-0003) in the amount of \$84,172 federal for total project funding of \$402,149 federal (\$502,687 total).**



CITY OF NORTH CHICAGO

Leon Rockingham, Jr.
MAYOR



May 1, 2009

Bruce Christensen, P.E.
Transportation Coordinator
Lake County Division of Transportation
600 Winchester Road
Libertyville, IL 60048

Subject: CMAQ Project: Lakeside Avenue
Section No. 06-00163-00-PV
City of North Chicago

Dear Mr. Christensen:

In response to the CMAP letter dated April 24, 2009, the City of North Chicago wishes to release the funds allotted to the above referenced project. The City has decided to go a different direction with its downtown redevelopment and train station improvements and may seek a new different application in the future once a complete plan is developed.

If you should have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Leon Rockingham, Jr.".

Mayor Leon Rockingham, Jr.

cc: Josh Wheeler, City Engineer
Joseph Napolitano, Director of Community Development

From: John Beissel [jbeissel@cookcountygov.com]
Sent: Wednesday, May 20, 2009 1:52 PM
To: Doug Ferguson
Cc: John Beissel; Rodney Bettenhausen; cstaron@NWMC-COG.ORG
Subject: Lake Cook Travel Demonstration, TIP Number 02-04-0001

Doug:

The aforementioned project has been dormant for many years with no engineering programmed in the near future. With the current status and looking ahead, the CCHD is requesting CMAP to pull the funding with hope that we could apply at a later date if the Lake Cook Travel Demonstration project surfaces.

Thanks for your help, if you need any other information or documentation from us please contact me.

John

Thank you,

John J. Beissel, PE
Chief Engineer
Bureau of Transportation and Planning

Cook County Highway Department
George W. Dunne Cook County Building
69 West Washington Street,
Room 2345
Chicago, Il 60602

Voice: 312.603.1660
Fax: 312.603.9735

e-mail: jbeissel@cookcountygov.com



A Fresh Approach To Public Transportation

Thomas J. Ross
Executive Director

March 19, 2009

Mr. Ross Patronskey
Senior Planner
Chicago Metropolitan Agency for Planning
233 South Wacker, Suite 800
Chicago, Illinois 60606

Re: Transfer request for project sponsor of CMAQ project: Expanded I-Go Car Sharing Region wide

Dear Mr. Patronskey:

Pace requests the transfer for project sponsor from Pace to The Illinois Department of Transportation for the Expanded I-Go Car Sharing Region wide CMAQ Grant (CMAQ application number OT13093189, TIP ID number 17-09-0002).

Should you have any questions, please feel free to contact me at 847 228-4249.

Sincerely,

Lorraine Snorden
Department Manager, Planning Services

cc: Nancy Dial, IDOT
Sharon Feigon, CNT



Illinois Department of Transportation

Office of Planning and Programming
2300 South Dirksen Parkway / Springfield, Illinois / 62764

March 19, 2009

Mr. Ross Patronsky
Senior Planner
Chicago Metropolitan Agency for Planning
233 South Wacker Drive, Suite 800
Chicago, Illinois 60606

Re: Transfer request for project sponsor of CMAQ project: Expanded I-Go
Car Sharing Region wide from Pace to Illinois Department of Transportation

Dear Mr. Patronsky:

The Illinois Department of Transportation is agreeing to accept the project
sponsorship from Pace for the Expanded I-Go Car Sharing Region wide
CMAQ grant (CMAQ application number OT13093189, TIP ID number
17-09-0002).

Should you have any questions, please feel free to contact me at 217/782-7868.

Sincerely,

A handwritten signature in black ink, appearing to read 'Les Nunes', written over the printed name.

Les Nunes, Bureau Chief
Urban Program Planning

cc: Nancy Dial, IDOT

CMAQ Project: Expand I-GO Car Sharing to the Suburbs

Goals: Expand I-GO Car Sharing to serve approximately 5000 suburban members by the end of the grant period by operating a fleet of approximately 65 environmentally friendly car-sharing vehicles in suburban locations.

Description:

I-GO Car Sharing is a local non-profit organization, launched in 2002 as a pilot project by the Center for Neighborhood Technology (CNT). I-GO introduced car sharing to the Chicago region in order to reduce family transportation costs, relieve traffic congestion, improve local air quality, and curb greenhouse gas emissions. All of I-GO's vehicles meet or exceed California's LEV standards, and more than one-third of I-GO's fleet is hybrid gas-electric vehicles.

The Suburban Expansion project seeks to take I-GO's successful model and adapt it to better serve I-GO's two existing suburban locations, Evanston and Oak Park, and build out from those two communities to serve new parts of the region that do not yet benefit from car sharing.

Tasks:

1. I-GO currently serves two Chicago suburbs, Oak Park and Evanston, which are relatively dense, inner-ring suburbs with good transit access. While I-GO is already serving these communities, by increasing marketing efforts, replacing older vehicles, and adding new vehicles, I-GO can strengthen its presence in these two communities. Both Oak Park and Evanston have established sustainability goals and are interested in reducing car ownership and usage. I-GO can work closely with PACE, Metra, and CTA to encourage more transit ridership for daily commuting combined with I-GO usage for non-work trips. I-GO plans to continue to operate its existing fleet in the two suburbs and add at least 5 more vehicles in Evanston and to double its presence from 4 to 8 vehicles in Oak Park. Funds will be used for capital and marketing costs of maintaining and expanding I-GO presence in these two suburbs.
2. I-GO will expand to serve the communities near Evanston such as Skokie, Lincolnwood, Wilmette, and Morton Grove. In addition, I-GO will explore adding vehicles in Glenview, Des Plaines, Arlington Heights, Highland Park, Highwood and other communities in the north and northwest suburbs where there has been interest from either potential members, developers, or local government.
3. I-GO will also expand to serve communities near Oak Park such as River Forest, Berwyn, Riverside, Park Ridge, and possibly La Grange.
4. I-GO will also consider expansion into some south suburbs and possibly City locations that are located on the edge of the suburbs.
5. I-GO will continue to pursue integration with the regional transit system: I-Go has developed a joint smartcard with the CTA which should work with PACE buses as well. We will work with PACE to provide cards for I-GO/PACE members and will also pursue joint work with Metra..

Budget

The purpose of this project is to maintain and expand the I-GO fleet by purchasing and leasing vehicles, providing in-car technology and reservation system, developing additional software and hardware to operate suburban carsharing and marketing this outreach. I-GO plans to place a down payment on all vehicles and then obtain lease financing for the rest of the vehicle cost. This will allow us to expand more rapidly and serve a larger group of suburbs. I-GO will provide its 20% match through our expenditures on vehicle leasing and maintenance of the I-GO fleet.

Budget:**Budget for I-GO**

65 vehicles (leasing expenses)	210,000
Down payments on 50 leases	250,000
in-car hardware, reservation system and other vehicle and fleet related expenses	300,000
marketing/outreach	240,000

TOTAL BUDGET CMAQ FUNDS	1,000,000
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IGO MATCH (20%)	200,000
	\$1,200,000

I-Go Car Sharing Suburban Expansion Evaluation Plan

1. Data Collection

As part of I-GO's on going efforts to manage I-GO, we regularly collect data regarding membership growth, number of vehicles, utilization of vehicles, and revenue and expenses generated by vehicles. During the Suburban Expansion program, I-GO will collect this data specifically by suburb so that we can evaluate on a weekly and monthly basis the success of our efforts to grow carsharing in the suburbs. This information will be used to adjust where we place vehicles and the pace at which we add new vehicles. We are expecting the vehicles to cover their costs before the grant ends and so we will be measuring the numbers against this goal.

2. Survey Information

I-GO New Member Survey asks members about their demographic information, travel behavior, and how and why they joined I-GO. Periodically, I-GO resurveys members to find out how their travel behavior has changed. This information is used to calculate emissions reductions and to gain a broader understanding of how and why members participate in car sharing. I-GO will provide a driving credit incentive to all new members in the Suburban Expansion program to increase participation in the survey and will resurvey the suburban members at the end of the grant. This information will be evaluated and put into a report that will be submitted at the end of the grant period.

3. Qualitative Observations

In addition, I-GO will include other relevant observations in the final report from our experience with Suburban Expansion



STATE OF ILLINOIS
OFFICE OF THE LIEUTENANT GOVERNOR
JAMES R. THOMPSON CENTER, SUITE 15-200
Chicago, Illinois 60601

May 4, 2009

Mr. Ross Patronsky
Senior Planner
Chicago Metropolitan Agency for Planning
233 S. Wacker Drive, Suite 800
Chicago, IL 60606

RE: TIP ID 13-09-0004 – Bike to Metra Guide Project

Dear Mr. Patronsky:

As per your request, this is our official notice to the Chicago Metropolitan Agency for Planning (CMAQ) that the Office of the Lieutenant Governor wishes to transfer sponsorship of the Bike to Metra Guide Project to DuPage County.

The new contact for this project will be:

Deborah Jan Fagan
Chief Planner and County Trail System Coordinator
DuPage County Department of Economic Development and Planning
421 N. County Farm Road
Wheaton, IL 60187
630-407-6883
dfagan@dupageco.org

If we can provide further assistance to the members of Congestion Mitigation and Air Quality (CMAQ) Project Selection Committee as they consider this transfer, you can reach me at 312-814-2121.

Sincerely,

A handwritten signature in cursive script that reads "Simone McNeil".

Simone McNeil
Director of Operations
Office of the Lieutenant Governor



**DU PAGE COUNTY
ECONOMIC DEVELOPMENT & PLANNING**

Robert J. Schillerstrom, County Board Chairman

ECONOMIC DEVELOPMENT ♦ WORKFORCE DEVELOPMENT ♦ BUILDING & ZONING ♦ STORMWATER PERMITTING
WETLANDS PROTECTION ♦ TRANSPORTATION PLANNING ♦ TRANSIT PLANNING ♦ LAND USE ♦ TRAILS

421 N. County Farm Road
Wheaton, IL 60187

(630) 407-6700 Phone
(630) 407-6702 Fax
www.dupageco.org/edp

April 27, 2009

Mr. Ross Patronskey, Senior Planner
Chicago Metropolitan Agency for Planning
233 S. Wacker Drive, Suite 800
Chicago, Illinois 60808

RE: TIP ID 13-09-0004 – Bike To Metra Guide Project (Marketing)

Dear Ross:

As per your request, this is our official notice to CMAP that we are willing to accept the sponsorship of the above referenced project as a transfer from the State of Illinois Lieutenant Governor's Office. Forwarded to you under separate cover is a resolution from the DuPage County Board which approved this action on April 14, 2009. Also forwarded to you under separate cover is the executed Transfer of Sponsorship Form and the proposed intergovernmental agreement between IDOT and DuPage County.

The new contact for this project will be: Deborah Jan Fagan, Chief Planner and County Trail System Coordinator, DuPage County Department of Economic Development and Planning, 421 N. County Farm Road, Wheaton, IL 60187; (630) 407-6883; dfagan@dupageco.org.

If there is anything further needed for the CMAQ Project Selection Committee's consideration of this transfer, please let me know. Also, please advise us of the meeting where this matter will be considered for action.

Thank you for your time and consideration in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Deborah Jan Fagan", is written over a horizontal line.

Deborah Jan Fagan, AICP
Chief Planner and County Trail System Coordinator



Lewis Avenue Interconnect
TIP ID No. 10-06-0063

Division of Transportation

Martin G. Buehler, P.E.
Director of Transportation/County Engineer

600 West Winchester Road
Libertyville, Illinois 60048-1381
Phone 847 377 7400
Fax 847 362 5290

January 29, 2009

Mr. Doug Ferguson
Chicago Metropolitan Agency for Planning
233 South Wacker Drive, Suite 800
Chicago, Illinois 60606

Subject:	Project:	Lewis Avenue Funding Increase
	Project Sponsor:	Lake County Division of Transportation
	TIP ID:	10-06-0063

Dear Mr. Ferguson:

The Lake County Division of Transportation (LCDOT) is requesting an increase in funding for the Signal Interconnect Project on Lewis Avenue between Yorkhouse Road and 14th Street. The project, initially submitted by the City of Waukegan, was granted \$2,000,000 in Congestion Mitigation and Air Quality (CMAQ) funding in 2006 (total funding \$2,500,000). The increase in CMAQ funding being requested is based on actual cost experience from a recent similar project on Washington Street in the City of Waukegan. Therefore, I am respectfully requesting approval of a total cost increase to \$5,023,776 in CMAQ funding (total funding \$6,279,720). A revised Estimate of Cost has been enclosed for your reference. The project will either be let on November 6, 2009 or January 15, 2010.

If you have any questions or need further information, please contact Bruce Christensen of my staff at (847) 377-7400.

Sincerely,

Martin G. Buehler
Director/County Engineer

**Lewis Avenue Signal Interconnect Project
Cost Estimate**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	12	\$33,000.00	\$396,000.00
2	TRAFFIC SIGNAL MODERNIZATION (EVP AND VIDEO DETECTION EQUIPMENT)	EACH	12	\$320,000.00	\$3,840,000.00
3	REMOTE CONTROLLED VIDEO SYSTEM	EACH	12	\$20,000.00	\$240,000.00
4	COMMUNICATIONS CABINET	EACH	1	\$50,000.00	\$50,000.00
5	TRAFFIC SIGNAL MODIFICATION (AT GREEN BAY ROAD AND SHERIDAN ROAD)	EACH	2	\$15,000.00	\$30,000.00
6	INTERCONNECT SYSTEM (CONDUIT AND CABLES)	FOOT	29000	\$35.00	\$1,015,000.00
7	CONTINGENCY (10%)	EACH	1	\$557,100.00	\$557,100.00
CONSTRUCTION COST					\$6,128,100.00

PHASE	TOTAL PHASE COST	LOCAL MATCH	CMAQ FUNDS REQUESTED
PHASE II ENGINEERING	\$151,620.00	\$30,324.00	\$121,296.00
CONSTRUCTION	\$6,128,100.00	\$1,225,620.00	\$4,902,480.00
TOTAL PROJECT COSTS	\$6,279,720.00	\$1,255,944.00	\$5,023,776.00

CMAQ PROJECT MILESTONE SCHEDULE

Sponsor:	Lake County Division of Transportation
Project:	Lewis Avenue Signal Interconnect Project
Scope of Work:	Interconnection of traffic signals on Lewis Avenue
Section # :	N/A
TIP # :	N/A
TIP Year :	N/A
Construction Cost	\$6,128,100

Contact Information	
Municipal Contact	Tony Khawaja
Council/Liaison	Bruce Christensen
Consultant	Christopher B. Burke Engineering, Ltd.
Consultant Contact	Mike Ziegler
IDOT	

	Completed? (Yes/No)	If Yes, When Completed?	If No, When Is Completion Expected?	Notes
Phase I				
IDOT Phase I Kick-off Meeting	No		N/A	
1st State/Federal Coordination Meeting	No		N/A	
Categorical Exclusion Concurrence	No		N/A	
Design Variance Concurrence	No		N/A	
Submit Draft Phase I Report (PDR) allow 3 to 6 months for IDOT review	No		N/A	
Public Hearing/Meeting (or N/A)	No		N/A	
Submit Final Phase I Report (PDR) allow 1 to 3 months for IDOT review	No		N/A	
Phase I Design Approval	No		N/A	
Phase II				
Submit Pre-Final Plans and Estimates allow 1 to 4 months for IDOT review	No		15-May-09	
Submit Final Plans (PS&E)	No		18-Sep-09	
Right-of-Way (only complete if your project requires Right-of-Way)				
Right-of-Way Kick-off Meeting	No		N/A	
ROW Negotiations Initiation allow at least 9 to 18 months	No		N/A	
ROW Acquisition Complete	No		N/A	
Construction Letting	No		6-Nov-09	

See IDOT Local Roads' Mechanics of Project Management "Federal Aid Project Initiation to Completion" Flow Chart for sequence of events and estimated review times.

Prepared by: Melanie K. Johnson Date: 1/27/2009

Chicago Metropolitan Agency for Planning

CMAQ Cost Increase Analysis

TIP ID: 10-06-0063

Description: Lake Co DOT-Lewis Ave from Yorkhouse Rd to 14th St

Ranking Computation

	2007 Award	2009 Increase
Kilos VOC eliminated	6,324.8192	6,324.8192
Cost	\$ 2,500,000	\$ 6,279,720
\$/Kilo VOC eliminated	\$ 395	\$ 993
Rank	14	20

Project Expenses

	Federal Share	Total	Fed %	Basis
2007 Award	\$ 2,000,000	\$ 2,500,000	80.0%	Approved project
2009 Increase	\$ 5,023,776	\$ 6,279,720	80.0%	Letter from Sponsor
Increase Amount	\$ 3,023,776	\$ 3,779,720		

FY 2007 CMAQ Program

ID	Facility to be Improved	Total \$	Federal \$	\$/Kilo Voc	Selected FY2007	Selected FY2008
Signal Interconnect						
1 SI11072656	McHenry County Division of Transportation-Southeast McHenry County Re-Timing Project	\$50,000	\$40,000	\$13	\$40,000	\$0
2 II02072768	Evanston-City Wide Traffic Signal Optimization	\$260,000	\$208,000	\$49	\$208,000	\$0
3 SI01072677	CDOT-87th St from I-94/Dan Ryan (State St Ramp) to I-90/Chicago Skyway SB Ramp (Anthony Ave)	\$345,000	\$276,000	\$72		
4 SI09072658	Aurora-New York St from Farnsworth Ave to IL 31/Lake St	\$372,612	\$298,090	\$104	\$298,090	\$0
5 SI11072657	Crystal Lake-US 14 from IL 176 to Woodstock St	\$54,000	\$43,000	\$106	\$43,000	\$0
6 SI09072663	Aurora-IL 25/Broadway Ave from North Ave to Illinois Ave	\$395,352	\$316,281	\$132	\$316,281	\$0
7 SI09072659	Aurora-Indian Trail Rd from Edgelawn Dr to IL 31/Lake St	\$399,060	\$319,248	\$149		
8 SI09072667	Kane County DOT-Randall Rd from Main St to Orchard Rd	\$471,000	\$376,800	\$161	\$24,000	\$352,800
9 SI09072662	Aurora-Galena St from Locust St to Ohio St	\$413,844	\$331,075	\$172		
10 SI09072660	Aurora-IL 31/River St from Prairie St to New York St	\$205,428	\$164,342	\$290		
11 SI10072669	Waukegan-IL 132/Grand Ave from IL 131/Green Bay Rd to IL 137/Sheridan Rd	\$1,600,000	\$1,280,000	\$326	\$78,400	\$1,201,600
12 SI10072683	Lake County DOT-Highland Park Interconnect	\$2,965,000	\$2,208,000	\$358		
13 SI01072674	CDOT-Stony Island Ave from Midway Plaisance to US 12/US 20/95th St	\$5,915,000	\$4,352,000	\$385	\$4,352,000	\$0
14 SI10072670	Waukegan-Lewis Ave from Yorkhouse Rd to 14th St	\$2,500,000	\$2,000,000	\$395	\$121,296	\$1,878,704
15 SI04072665	Oak Park-Washington Blv from Lombard Ave to Home Ave	\$306,600	\$245,280	\$401		
16 SI01072672	CDOT-Broadway Ave and Sheridan Rd from W Sheridan Rd/Devon Ave to Hollywood Ave/US-41/Lake Shore Dr	\$4,915,000	\$2,440,000	\$483		
17 SI01072664	CDOT-IL 50/Cicero Ave from US 14/Peterson Ave to I-290 EB Ramp at Lexington Ave	\$10,085,000	\$7,620,000	\$606		
18 SI01072673	CDOT-Roosevelt Rd from Western Ave to US 41/Lakeshore Dr	\$5,700,000	\$4,216,000	\$649		
19 SI01072675	CDOT-IL 64/North Ave from Menard St to Ashland Ave	\$9,780,000	\$628,000	\$752		
20 SI01072676	CDOT-79th St from IL 50/Cicero Ave to Ashland Ave	\$6,115,000	\$392,000	\$965		
	Revised Rank			\$993		
21 SI01072679	CDOT-Michigan and Indiana Aves from 31st St/Michigan Ave to 63rd St/Indiana Ave	\$10,665,000	\$632,000	\$2,223		



Grand Avenue Interconnect
TIP ID No. 10-06-0062

Division of Transportation

Martin G. Buehler, P.E.
Director of Transportation/County Engineer

600 West Winchester Road
Libertyville, Illinois 60048-1381
Phone 847 377 7400
Fax 847 362 5290

January 29, 2009

Mr. Doug Ferguson
Chicago Metropolitan Agency for Planning
233 South Wacker Drive, Suite 800
Chicago, Illinois 60606

Subject: Project: IL 132/Grand Avenue Funding Increase
Project Sponsor: Lake County Division of Transportation
TIP ID: 10-06-0062

Dear Mr. Ferguson:

The Lake County Division of Transportation (LCDOT) is requesting an increase in funding for the Signal Interconnect Project on IL 132/Grand Avenue between IL 131/Green Bay Road and IL 137/Sheridan Road. The project, initially submitted by the City of Waukegan, was granted \$1,280,000 in Congestion Mitigation and Air Quality (CMAQ) funding in 2006 (total funding \$1,600,000). The increase in CMAQ funding being requested is based on actual cost experience from a recent similar project on Washington Street in the City of Waukegan. Therefore, I am respectfully requesting approval of a total cost increase to \$3,385,440 in CMAQ funding (total funding \$4,231,800). A revised Estimate of Cost has been enclosed for your reference. The project will either be let on November 6, 2009 or January 15, 2010.

If you have any questions or need further information, please contact Bruce Christensen of my staff at (847) 377-7400.

Sincerely,

Martin G. Buehler
Director/County Engineer

**Grand Avenue Signal Interconnect Project
Cost Estimate**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	8	\$33,000.00	\$264,000.00
2	TRAFFIC SIGNAL MODERNIZATION (EVP AND VIDEO DETECTION EQUIPMENT)	EACH	8	\$320,000.00	\$2,560,000.00
3	REMOTE CONTROLLED VIDEO SYSTEM	EACH	8	\$20,000.00	\$160,000.00
4	COMMUNICATIONS CABINET	EACH	1	\$50,000.00	\$50,000.00
5	TRAFFIC SIGNAL MODIFICATION (AT GREEN BAY ROAD AND SHERIDAN ROAD)	EACH	2	\$15,000.00	\$30,000.00
6	INTERCONNECT SYSTEM (CONDUIT AND CABLES)	FOOT	17200	\$35.00	\$602,000.00
7	BUS EMITTERS	EACH	40	\$2,000.00	\$80,000.00
8	GARAGE MOUNTED TEST EQUIPMENT	EACH	1	\$12,000.00	\$12,000.00
9	CONTINGENCY (10%)	EACH	1	\$375,800.00	\$375,800.00

CONSTRUCTION COST

\$4,133,800.00

PHASE	TOTAL PHASE COST	LOCAL MATCH	CMAQ FUNDS REQUESTED
PHASE II ENGINEERING	\$98,000.00	\$19,600.00	\$78,400.00
CONSTRUCTION	\$4,133,800.00	\$826,760.00	\$3,307,040.00
TOTAL PROJECT COSTS	\$4,231,800.00	\$846,360.00	\$3,385,440.00

CMAQ PROJECT MILESTONE SCHEDULE

Sponsor:	Lake County Division of Transportation
Project:	Grand Avenue Signal Interconnect Project
Scope of Work:	Interconnection of traffic signals on Grand Avenue
Section # :	N/A
TIP # :	N/A
TIP Year :	N/A
Construction Cost	\$4,133,800

Contact Information	
Municipal Contact	Tony Khawaja
Council/Liaison	Bruce Christensen
Consultant	Christopher B. Burke Engineering, Ltd.
Consultant Contact	Mike Ziegler
IDOT	

	Completed? (Yes/No)	If Yes, When Completed?	If No, When Is Completion Expected?	Notes
Phase I				
IDOT Phase I Kick-off Meeting	No		N/A	
1st State/Federal Coordination Meeting	No		N/A	
Categorical Exclusion Concurrence	No		N/A	
Design Variance Concurrence	No		N/A	
Submit Draft Phase I Report (PDR) allow 3 to 6 months for IDOT review	No		N/A	
Public Hearing/Meeting (or N/A)	No		N/A	
Submit Final Phase I Report (PDR) allow 1 to 3 months for IDOT review	No		N/A	
Phase I Design Approval	No		N/A	
Phase II				
Submit Pre-Final Plans and Estimates allow 1 to 4 months for IDOT review	No		15-May-09	
Submit Final Plans (PS&E)	No		18-Sep-09	
Right-of-Way (only complete if your project requires Right-of-Way)				
Right-of-Way Kick-off Meeting	No		N/A	
ROW Negotiations Initiation allow at least 9 to 18 months	No		N/A	
ROW Acquisition Complete	No		N/A	
Construction Letting	No		6-Nov-09	

See IDOT Local Roads' Mechanics of Project Management "Federal Aid Project Initiation to Completion" Flow Chart for sequence of events and estimated review times.

Prepared by: Melanie K. Johnson

Date: 1/27/2009

Chicago Metropolitan Agency for Planning

CMAQ Cost Increase Analysis

TIP ID: 10-06-0062

Description: Lake Co DOT-IL 132/Grand Ave from IL 131/Green Bay Rd to IL 137/Sheridan Rd

Ranking Computation

	2007 Award	2009 Increase
Kilos VOC eliminated	4,901.5781	4,901.5781
Cost	\$ 1,600,000	\$ 4,231,800
\$/Kilo VOC eliminated	\$ 326	\$ 863
Rank	11	19

Project Expenses

	Federal Share	Total	Fed %	Basis
2007 Award	\$ 1,280,000	\$ 1,600,000	80.0%	Approved project
2009 Increase	\$ 3,385,440	\$ 4,231,800	80.0%	Letter from Sponsor
Increase Amount	\$ 2,105,440	\$ 2,631,800		

FY 2007 CMAQ Program

ID	Facility to be Improved	Total \$	Federal \$	\$/Kilo Voc	Selected FY2007	Selected FY2008
Signal Interconnect						
1 SI11072656	McHenry County Division of Transportation-Southeast McHenry County Re-Timing Project	\$50,000	\$40,000	\$13	\$40,000	\$0
2 II02072768	Evanston-City Wide Traffic Signal Optimization	\$260,000	\$208,000	\$49	\$208,000	\$0
3 SI01072677	CDOT-87th St from I-94/Dan Ryan (State St Ramp) to I-90/Chicago Skyway SB Ramp (Anthony Ave)	\$345,000	\$276,000	\$72		
4 SI09072658	Aurora-New York St from Farnsworth Ave to IL 31/Lake St	\$372,612	\$298,090	\$104	\$298,090	\$0
5 SI11072657	Crystal Lake-US 14 from IL 176 to Woodstock St	\$54,000	\$43,000	\$106	\$43,000	\$0
6 SI09072663	Aurora-IL 25/Broadway Ave from North Ave to Illinois Ave	\$395,352	\$316,281	\$132	\$316,281	\$0
7 SI09072659	Aurora-Indian Trail Rd from Edgelawn Dr to IL 31/Lake St	\$399,060	\$319,248	\$149		
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9 SI09072662	Aurora-Galena St from Locust St to Ohio St	\$413,844	\$331,075	\$172		
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12 SI10072683	Lake County DOT-Highland Park Interconnect	\$2,965,000	\$2,208,000	\$358		
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15 SI04072665	Oak Park-Washington Blv from Lombard Ave to Home Ave	\$306,600	\$245,280	\$401		
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17 SI01072664	CDOT-IL 50/Cicero Ave from US 14/Peterson Ave to I-290 EB Ramp at Lexington Ave	\$10,085,000	\$7,620,000	\$606		
18 SI01072673	CDOT-Roosevelt Rd from Western Ave to US 41/Lakeshore Dr	\$5,700,000	\$4,216,000	\$649		
19 SI01072675	CDOT-IL 64/North Ave from Menard St to Ashland Ave	\$9,780,000	\$628,000	\$752		
	Revised Rank			\$863		
20 SI01072676	CDOT-79th St from IL 50/Cicero Ave to Ashland Ave	\$6,115,000	\$392,000	\$965		
21 SI01072679	CDOT-Michigan and Indiana Aves from 31st St/Michigan Ave to 63rd St/Indiana Ave	\$10,665,000	\$632,000	\$2,223		



PROGRESS THRU PARTICIPATION

Department of Public Works

3900 Berdnick Street • Rolling Meadows, Illinois 60008 • 847-963-0500 • Fax: 847-963-0555

September 22, 2008

Chicago Metropolitan Agency for Planning
233 S. Wacker Drive, Suite 800
Chicago, Illinois 60606

Attention: Ross Patronsky

Subject: Plum Grove Road Bike Path
Section No. 07-00094-00-BT
Project No. CMM-8003(895)

Dear Mr. Patronsky:

I am writing to request additional CMAQ funds from the Chicago Metropolitan Agency for Planning (CMAP) for the Plum Grove Road Bikepath, a previously programmed project which extends from Kirchoff Road to Bryant Avenue approximately 0.25 miles in length.

The Plum Grove Road Bike Path Project original application was submitted in 2003 assuming right of way acquisition would not be necessary for this project. However, after completing the Phase I Engineering construction costs have increased and a significant amount of right-of-way will be required. The project breakdown is shown below.

PLUM GROVE ROAD BIKE PATH	TOTAL		
	CMAQ	LOCAL	PROJECT
PHASE I ENGINEERING	\$ 12,320.00	\$ 3,080.00	\$ 15,400.00
ROW ACQUISITION	\$ 34,400.00	\$ 8,600.00	\$ 43,000.00
PHASE II ENGINEERING	\$ 28,000.00	\$ 7,000.00	\$ 35,000.00
ENGINEER'S ESTIMATE FOR CONSTRUCTION COST	\$144,400.00	\$ 36,100.00	\$ 180,500.00
PHASE III ENGINEERING	\$ 14,400.00	\$ 3,600.00	\$ 18,000.00
CURRENT ESTIMATED TOTAL =	\$233,520.00	\$ 58,380.00	\$ 291,900.00
PREVIOUSLY APPROVED =	\$173,500.00	\$ 43,500.00	\$ 217,000.00
DIFFERENCE =	\$ 60,020.00	\$ 14,880.00	\$ 74,900.00

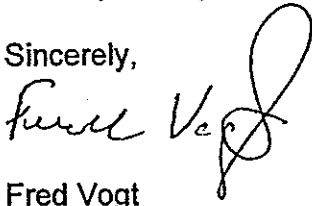
The City of Rolling Meadows respectfully requests that the Chicago Metropolitan Agency for Planning considers our request to increase funding by \$60,020.00 which represents \$233,520.00 (80% of CMAQ total eligible costs) minus \$173,500.00 (previously approved CMAQ funding) the Plum Grove Road Bike Path Project. This bike

path is a high priority for the City, and for the Palatine Park District, and is an essential component of our overall bicycle system.

If you have any questions regarding this request, please contact me or our City Engineer Jason Souden at (847) 823-0500.

Thank you for your consideration and support.

Sincerely,

A handwritten signature in black ink, appearing to read "Fred Vogt". The signature is fluid and cursive, with a large loop at the end of the last name.

Fred Vogt
Director of Public Works

cc: Kenneth Nelson, Mayor
Thomas Melena, City Manager
Lee Fell, Christopher B. Burke Engineering, Ltd.
Reid Bateman, Assistant Director, Public Works

Resolution No. 08-R-100**A RESOLUTION TO AUTHORIZE A REQUEST FOR ADDITIONAL FEDERAL FUNDING PARTICIPATION FOR THE PROPOSED PLUM GROVE ROAD BIKEPATH EXTENSION PROJECT**

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Rolling Meadows, Illinois, that the City staff be authorized to submit, on behalf of the City of Rolling Meadows, a request for an increase in the amount of federal participation funds of the Congestion Mitigation and Air Quality (CMAQ) program, for the proposed Plum Grove Road Bikepath Extension Project, from Kirchoff Road to Bryant Avenue, in the revised total amount of \$217,180 (increase of \$43,680 from the previously approved amount of \$173,500 on November 21, 2006). The proposed local agency share cost increase is estimated at \$26,920.

Funding for this project will be budgeted in FY2009 Local Roads (Fund 61) Account for Phase II Design Engineering.

YEAS: Pitzferro, Lusk, Buske, Adams, Kwandras, Larsen

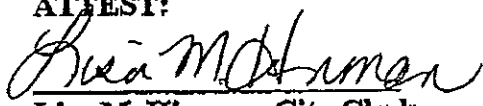
NAYS: 0

ABSENT: Rooney

Passed and approved this 9th day of September 2008.


Kenneth A. Nelson, Mayor

ATTEST:


Lisa M. Hinman, City Clerk

Chicago Metropolitan Agency for Planning

CMAQ Cost Increase Analysis

TIP ID: **03-06-0034**

Description: **Plum Grove Rd from Bryant Ave to Kirchoff Rd**

Ranking Computation

	2007 Award	2009 Increase
Kilos VOC eliminated	130.9181	130.9181
Cost	\$ 216,875	\$ 291,900
\$/Ton VOC eliminated	\$ 1,657	\$ 2,230
Rank	4	5

Project Expenses

	Federal Share	Total	Fed %	Basis
2007 Award	\$ 173,500	\$ 216,875	80.0%	Approved project
2009 Increase	\$ 233,520	\$ 291,900	80.0%	Letter from Sponsor
Increase Amount	\$ 60,020	\$ 75,025		

FY 2007 CMAQ Program

rank	ID	Facility to be Improved	Total \$	Fed \$	\$/Ton Voc	FY 2007	FY 2008	FY 2009
Bicycle Facilities								
1	BP01072789	Streets for Cycling/Bike 2015 Plan Implementation	\$2,825,000	\$2,260,000	\$236	\$1,000,000	\$1,260,000	\$0
2	BP10072758	Waukegan/North Chicago Lake Front Bike Path	\$1,964,000	\$880,000	\$1,077	\$80,000	\$800,000	\$0
3	BP09072779	Highland Ave from Randall Rd to McLean Blv	\$174,440	\$88,872	\$1,195			
4	BP03072799	Plum Grove Rd from Bryant Ave to Kirchoff Rd	\$217,000	\$173,600	\$1,658	\$6,400	\$7,200	\$60,800
5	BP09072801	Oak St Bicycle/Pedestrian Bridge	\$140,010	\$91,006	\$1,831	\$91,006	\$0	\$0
	Project with revised cost		\$291,900	\$233,520	\$2,230			
6	BP08072791	Woodridge Heritage Pwy Bike Path Links	\$350,000	\$24,000	\$3,173	\$24,000	\$0	\$0
7	BP06072790	Cal-Sag Greenway Trail	\$18,334,000	\$1,075,200	\$3,243			
8	BP02072763	Ferris/Lehigh/Lincoln Ave Bicycle Path Study	\$600,000	\$40,000	\$3,599			
9	BP12072797	Homer Glen Community Bike Trail East Extension	\$440,000	\$352,000	\$3,771	\$44,800	\$307,200	\$0
10	BP01072788	Bloomingtondale Trail	\$34,190,000	\$960,000	\$4,122			
11	BP07072793	Thorn Creek Bicycle Trail Completion	\$5,612,419	\$4,489,935	\$4,322	\$380,480	\$304,400	\$3,805,055
12	BP11072773	Prairie Trail Extension-Stage 1	\$2,739,000	\$1,952,000	\$4,814			
13	BP10072777	Garland Rd from Gossell Rd to Old Rand Rd	\$347,733	\$240,440	\$5,262			
14	BP11072772	Cary-Algonquin Rd Bikeway from Main St to Fox Trails Dr	\$517,128	\$413,000	\$5,308			
15	BP08072784	Rodenburg Rd from Metra tracks to Travis Pwy	\$539,250	\$431,400	\$5,485			
16	BP07072795	151st St/Central Ave from Oak Park Ave to 159th St	\$1,560,000	\$1,248,000	\$5,904			
17	BP12072794	I-355 from 135th St to Rt 6	\$910,694	\$728,555	\$6,192			
18	BP03072800	Arlington Park Train Station Bicycle Lane Extension	\$1,340,000	\$1,072,000	\$6,359			
19	BP03072771	Martingale Rd Bike Path	\$1,308,000	\$1,046,400	\$7,434			
20	BP12072796	Homer Glen Community Bike Trail West Extension	\$834,000	\$667,200	\$7,978			
21	BP12072770	Metra Laraway Rd Station Bike Path	\$751,500	\$601,200	\$11,496			
22	BP08072792	Woodridge Bicycle/Pedestrian Bridge over IL 53	\$2,407,000	\$397,600	\$17,528			
23	BP12072765	Nelson Rd from Illinois Hwy to Delaney Rd	\$1,295,300	\$1,036,300	\$22,902			
24	BP01072786	35th St Bicycle-Pedestrian Bridge	\$12,517,000	\$8,313,600	\$36,247			
25	BP12072798	Three Rivers Bike Path-McEvilly Rd from Wabena Ave to Northcrest Dr	\$1,709,000	\$1,361,000	\$49,202			
26	BP09072755	Stearns Rd Bridge Corridor from McLean Blv to County Line	\$11,656,000	\$5,885,000	\$57,938			
27	BP09072752	Anderson Rd from IL 38 to Keslinger Rd	\$1,342,500	\$1,074,000	\$72,312			
28	BP09072776	Virgil Gilman Regional Bike Trail Connectors	\$345,745	\$276,596	\$144,315			



SEC Group, Inc.

Engineering ■ Surveying ■ Planning ■ Landscape Architecture

March 25, 2009

Mr. Douglas Ferguson, Associate Planner
Chicago Metropolitan Agency for Planning
233 South Wacker Drive
Suite 800, Sears Tower
Chicago, Illinois 60606

RE: City of Aurora
IL25 / Broadway Avenue from North Avenue to Illinois Avenue
TIP ID Number 09-06-0066
Request for Increase in CMAQ Funds

Dear Mr. Ferguson:

On behalf of the City of Aurora, we are requesting additional CMAQ funds in the amount of **\$440,919** for the completion of the referenced project. The City received \$316,281 in CMAQ funds in FY 2007 for the engineering and construction of the above referenced Traffic Signals interconnect improvement project. The cost of the project has increased substantially due to the necessary reconstruction of the traffic signals at all of the intersections to allow the interconnect system to work, as the existing traffic signals are antiquated and need to be reconstructed and modernized. The revised opinion of cost is \$852,500 (\$775,000 for construction and \$77,500 for Phase III Engineering). See the attached Project Funding Table.

The pre-final plans have been submitted to IDOT for review. We anticipate receipt of the review comments within the next three weeks. We will be making the final submittal of PS&E to IDOT in the last week of April for a July 31, 2009 letting.

The City of Aurora, just as the rest of the Country, has encountered a substantial decrease in tax receipts and other revenues due to the current economic conditions. It will be almost impossible for the City to construct the Traffic Signal interconnect improvement project on schedule without additional CMAQ funds as requested. We are hoping for a favorable response to our request, hence enabling us to move forward with the completion of the project in a timely manner (July 31, 2009 bid opening).

If you require additional information, please contact me at your convenience.

Sincerely,

A handwritten signature in black ink that reads "M. Akram Chaudhry". The signature is fluid and cursive.

Akram Chaudhry, P.E.
Principal

attachment

cc: Honorable Thomas J. Weisner, Mayor, City of Aurora
Kenneth Schroth, P.E., Director of Public Works, City of Aurora
Eric Gallt, P.E., City of Aurora Traffic Engineer
Christopher J. Holt, P.E., IDOT Region 1, Bureau Chief of Local Roads and Streets
Chad Riddle, P.E., IDOT Region 1, Bureau of Local Roads and Streets

CITY OF AURORA
ILLINOIS ROUTE 25 (BROADWAY AVENUE)
NORTH AVENUE TO ILLINOIS AVENUE
TIP # 09-06-0066

ORIGINAL PROJECT FUNDING

Type of Work	CMAQ	State	City	Total
Phase II Engineering	\$26,357	\$0	\$6,589	\$32,946
Construction	\$263,568	\$0	\$65,892	\$329,460
Phase III Engineering	\$26,356	\$0	\$6,590	\$32,946
TOTALS	\$316,281	\$0	\$79,071	\$395,352

REVISED PROJECT FUNDING

Type of Work	CMAQ	State	City	Total
Phase II Engineering	\$75,200	\$0	\$18,800	\$94,000
Construction	\$620,000	\$155,000	\$0	\$775,000
Phase III Engineering	\$62,000	\$15,500	\$0	\$77,500
TOTALS	\$757,200	\$170,500	\$18,800	\$946,500
ADDITIONAL CMAQ FUNDING	\$440,919			

Chicago Metropolitan Agency for Planning

CMAQ Cost Increase Analysis

TIP ID: **09-06-0066**

Description: **IL 25/Broadway Ave from North Ave to Illinois Ave**

Ranking Computation

	2007 Approved	2009 Request
Kg VOC eliminated	2,997.2062	2,997.2062
Cost	\$ 395,352	\$ 946,500
\$/Kg VOC eliminated	\$ 132	\$ 316
Rank	6	10

Project Expenses

	Federal Share	Total	Federal %	Basis
2007 Approved	\$ 316,281	\$ 395,352	80.0%	Approved Projects
2009 Request	\$ 757,200	\$ 946,500	80.0%	Letter from Sponsor
Increase Amount	\$ 440,919	\$ 551,148		

FY 2007 CMAQ Program

ID	Facility to be Improved	Project Total	Application Federal	\$ Per Kilo VOC Eliminated	Proposed 2007	Proposed 2008
Signal Interconnect						
1	SI11072656 McHenry County Division of Transportation-Southeast McHenry County Re-Timing Project	\$50,000	\$40,000	\$13	\$40,000	
2	II02072768 Evanston-City Wide Traffic Signal Optimization	\$260,000	\$208,000	\$49	\$208,000	
3	SI01072677 CDOT-87th St from I-94/Dan Ryan (State St Ramp) to I-90/Chicago Skyway SB Ramp (Anthony Ave)	\$345,000	\$276,000	\$72		
4	SI09072658 Aurora-New York St from Farnsworth Ave to IL 31/Lake St	\$372,612	\$298,090	\$104	\$298,090	
5	SI11072657 Crystal Lake-US 14 from IL 176 to Woodstock St	\$54,000	\$43,000	\$106	\$43,000	
6	SI09072663 Aurora-IL 25/Broadway Ave from North Ave to Illinois Ave	\$395,352	\$316,281	\$132	\$316,281	
7	SI09072659 Aurora-Indian Trail Rd from Edgelawn Dr to IL 31/Lake St	\$399,060	\$319,248	\$149		
8	SI09072667 Kane County DOT-Randall Rd from Main St to Orchard Rd	\$471,000	\$376,800	\$161	\$24,000	\$352,800
9	SI09072662 Aurora-Galena St from Locust St to Ohio St	\$413,844	\$331,075	\$172		
10	SI09072660 Aurora-IL 31/River St from Prairie St to New York St	\$205,428	\$164,342	\$290		
	Revised Rank	\$395,352	\$316,281	\$316		
11	SI10072669 Waukegan-IL 132/Grand Ave from IL 131/Green Bay Rd to IL 137/Sheridan Rd	\$1,600,000	\$1,280,000	\$326	\$78,400	\$1,201,600
12	SI10072683 Lake County DOT-Highland Park Interconnect	\$2,965,000	\$2,208,000	\$358		
13	SI01072674 CDOT-Stony Island Ave from Midway Plaisance to US 12/US 20/95th St	\$5,915,000	\$4,352,000	\$385	\$4,352,000	
14	SI10072670 Waukegan-Lewis Ave from Yorkhouse Rd to 14th St	\$2,500,000	\$2,000,000	\$395	\$121,296	\$1,878,704
15	SI04072665 Oak Park-Washington Blv from Lombard Ave to Home Ave	\$306,600	\$245,280	\$401		
16	SI01072672 CDOT-Broadway Ave and Sheridan Rd from W Sheridan Rd/Devon Ave to Hollywood Ave/US-41/Lake Shore Dr	\$4,915,000	\$2,440,000	\$483		
17	SI01072664 CDOT-IL 50/Cicero Ave from US 14/Peterson Ave to I-290 EB Ramp at Lexington Ave	\$10,085,000	\$7,620,000	\$606		
18	SI01072673 CDOT-Roosevelt Rd from Western Ave to US 41/Lakeshore Dr	\$5,700,000	\$4,216,000	\$649		
19	SI01072675 CDOT-IL 64/North Ave from Menard St to Ashland Ave	\$9,780,000	\$628,000	\$752		
20	SI01072676 CDOT-79th St from IL 50/Cicero Ave to Ashland Ave	\$6,115,000	\$392,000	\$965		
21	SI01072679 CDOT-Michigan and Indiana Aves from 31st St/Michigan Ave to 63rd St/Indiana Ave	\$10,665,000	\$632,000	\$2,223		

07-09-0004 Request.txt

From: Mastny, Steve C [Steve.Mastny@illinois.gov]
Sent: Monday, May 04, 2009 10:54 AM
To: Doug Ferguson
Subject: TIP 07-09-0004 IL-43 (Harlem Ave) from Oak Park Ave to St Francis Rd / Cox Ave

Hi Doug,

IDOT is requesting a cost increase for the subject project. The project is scheduled for a July 2009 letting. The original \$170K cost estimate (\$136K CMAQ) was somewhat low. In addition, some of the extra cost can be attributed to increase costs for materials such as steel and copper. Our current cost estimate for this project is \$330,000 (\$264K CMAQ).

Thank you for your consideration,

Steve

Steve Mastny, P.E.
IDOT - D1 - Area Programmer
847-705-4075
steve.mastny@illinois.gov

Chicago Metropolitan Agency for Planning

CMAQ Cost Increase Analysis

TIP ID: **07-09-0004**

Description: **Harlem Ave/IL 43 from Oak Park Ave to St Francis Rd/Cox Ave**

Ranking Computation

	2009 Approved	2009 Request
Kg VOC eliminated	474.0103	474.0103
Cost	\$ 170,000	\$ 330,000
\$/Kg VOC eliminated	\$ 359	\$ 696
Rank	6	8

Project Expenses

	Federal Share	Total	Federal %	Basis
2009 Approved	\$ 136,000	\$ 170,000	80.0%	Approved Projects
2009 Request	\$ 264,000	\$ 330,000	80.0%	Letter from Sponsor
Increase Amount	\$ 128,000	\$ 160,000		

FY 2009 CMAQ Proposed Program

CMAQ ID	Facility to be Improved	Project Total	Application Federal	\$ Per Kilo VOC Eliminated	Proposed Program	Proposed 2010
Signal Interconnect						
1 SI09093077	Kane County DOT-Orchard Rd from Randall Rd to Rochester Dr	\$675,500	\$540,400	\$187	\$56,000	\$484,400
2 SI10093048	Lake County DOT-Rollins Rd from US 12 to Lotus Dr	\$1,685,000	\$1,348,000	\$192	\$1,348,000	
3 SI09093078	Kane County DOT-Randall Rd from Dean St to Main St	\$1,001,900	\$801,500	\$260	\$80,000	\$721,500
4 SI12093083	IDOT-Baltimore St & Water St from First St to Kahler Rd	\$170,000	\$128,000	\$269	\$128,000	
5 SI09093051	Elgin-Kimball St and National St from State St to Dundee Ave/Villa St	\$145,000	\$103,200	\$273	\$103,200	
6 SI07093092	IDOT-Harlem Ave from Oak Park Ave to St Francis Rd/Cox Ave	\$180,000	\$136,000	\$380	\$136,000	
7 SI04093037	IDOT-Lawrence Ave from US 12/45/Mannheim Rd to Forster Ave	\$110,000	\$80,000	\$439		
8 SI08093027	DuPage County DOT-75th St from Ranch View Dr to Woodward Ave	\$730,000	\$584,000	\$449	\$584,000	
Revised				\$696		
9 SI12093093	Bolingbrook-Lily Cache Ln from Veterans Pwy to IL 53/Bolingbrook Dr	\$671,000	\$178,000	\$737	\$178,000	
10 SI09093081	IDOT-Main St from 8th St to 5th St	\$330,000	\$248,000	\$757	\$248,000	
11 SI10093050	Lake County DOT-IL 83 from US 45 to Westmoreland Dr	\$552,000	\$441,600	\$815	\$441,600	
12 SI08093033	DuPage County DOT-County Farm Rd/Army Trail Rd from Schick Rd/Green Rd to Birchbark Tr/84 Ct	\$828,000	\$542,000	\$837	\$542,000	
13 SI07093038	IDOT-Lincoln Hwy from Chicago Rd to State St	\$920,000	\$688,000	\$960		
14 SI09093074	IDOT-US 20 from Plank Rd/Coombs Rd to Nesler Rd	\$270,000	\$200,000	\$1,034	\$200,000	
15 SI11093082	IDOT-Richmond Rd from Johnsbury Rd to Blake Rd	\$460,000	\$344,000	\$1,070	\$344,000	\$1,149,000
16 SI09093080	Kane County DOT-IL 64 from Randall Rd to Burlington Rd	\$1,736,200	\$1,389,000	\$1,186	\$240,000	
17 SI09093079	Kane County DOT-Kirk Rd from Dunham Rd to IL 64	\$981,700	\$785,400	\$1,207		
18 SI10093047	Lake County DOT-Quentin Rd from Old McHenry Rd to Ensell Rd	\$444,000	\$355,200	\$1,492		
19 SI10093046	Lake County DOT-Milwaukee Ave from Grand Ave to Engle Dr	\$669,000	\$535,200	\$1,615		
20 SI10093049	Lake County DOT-Riverside Rd/Milwaukee Ave from Grand Ave to Great America Dr	\$457,000	\$365,600	\$2,315		
21 SI01093021	CDOT-Chicago Ave from Austin Blv to Orleans St	\$11,070,000	\$8,856,000	\$2,901		
22 SI01093097	CDOT-IL 64/North Ave from Menard St to Ashland Ave	\$15,880,000	\$12,704,000	\$3,187		
23 SI01093025	CDOT-79th St from Ashland Ave to South Shore Dr	\$8,795,000	\$7,036,000	\$3,381		
24 SI01093018	CDOT-Broadway Ave and Sheridan Rd from Devon Ave to Hollywood Ave	\$6,985,000	\$4,096,000	\$3,870		
25 SI01093024	CDOT-Jeffery Blv from Marquette Blv to 95th St	\$7,495,000	\$5,996,000	\$3,892		
26 SI01093023	CDOT-Halsted St from North Ave to 79th St	\$21,750,000	\$17,400,000	\$4,037		
27 SI01093019	CDOT-87th St from I-94/Dan Ryan (State St Ramp) to I-90/Chicago Skyway SB Ramp (Anthony Ave)	\$6,840,000	\$5,472,000	\$4,222		
28 SI07093096	IDOT-IL 50/Cicero Ave from Fieldcrest Dr to 167th St	\$190,000	\$144,000	\$4,750		
29 SI01093020	CDOT-Michigan Ave and Indiana Ave from 31st St to 63rd St	\$16,270,000	\$13,016,000	\$10,825		
30 SI01093036	CDOT-Multiple Streets in Southwestern Chicago from Stevenson Ewy at IL 43/Harlem Ave to 87th St at Ashland Ave	\$46,740,000	\$37,392,000	\$19,586		
31 SI09093054	Batavia-IL 31 and Wilson St from Main St to IL 25	\$2,028,000	\$1,622,000	\$25,409	\$88,000	



May 15, 2009

Mr. Douglas Ferguson, CMAQ Program Manager
Chicago Area Transportation Program
233 South Wacker Drive, Ste 800
Chicago, IL 60606

Deerfield Road Sidewalk (CMAQ Project No. 10-06-0003) - Village of Deerfield, Illinois

Dear Doug:

The subject project includes improvements of sidewalks along the south side of Deerfield Road from Rosemary Avenue to the Middle Fork of the North Branch of the Chicago River Bridge. The sidewalk improvements will complete routes to schools, retail areas, places of worship, parks and train facilities. As stated previously, we believe that the improvements will reduce the number of vehicle trips within the Village, thereby reducing overall emissions.

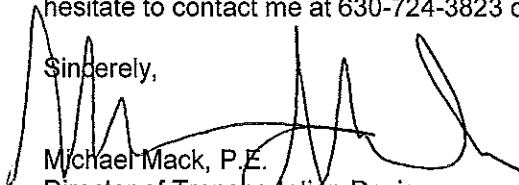
As discussed over the phone Village of Deerfield is requesting additional funding for the subject project. The additional funding is for the preparation of parcel plats and the negotiation and appraisal of the proposed right-of-way needs for the project. Below is a summary of our understanding of the current funding and the additional funding request.

- Current Project Estimate for Engineering, Construction and ROW.....\$397,471.50
- Current CMAQ Programmed Amount (80% of Estimate)\$317,977.00
- Value of Additional Funding Request\$105, 215.41
- 80% of Additional Funding Request.....\$84,172.32
- **Total CMAQ Program Request\$402,149.32**

We appreciate your consideration of this additional request. It is our understanding that this additional request will be reviewed and decided at the end of May, 2009. Please let me know if the schedule has changed. Should we receive a positive response regarding this request we are anticipating construction in the fall of 2010.

We appreciate your consideration of this project for the Village. Please let me know when the project will be up for review so the Village or I could try to attend. If you need any additional information or have any questions regarding this request, please do not hesitate to contact me at 630-724-3823 or email me at mmack@burnsmcd.com.

Sincerely,



Michael Mack, P.E.
Director of Transportation Design

c: B. Little, Village of Deerfield

Enclosures

I:\Deerfield\42352 Deerfield Rd Right-of-Way Improvement\Correspondence\CMAP Letter_05-13-09.doc

Chicago Metropolitan Agency for Planning

CMAQ Cost Increase Analysis

TIP ID: **10-06-0003**

Description: **Deerfield Rd Sidewalk**

Ranking Computation

	2006 Award	2008 Award	2009 Increase
Kilos VOC eliminated*	0.4739	621.1785	621.1785
Cost	\$ 240,790	\$ 397,472	\$ 502,687
\$/Kg VOC eliminated*	\$ 508,111	\$ 640	\$ 809
Rank	5	3	3

Project Expenses

	Federal Share	Total	Fed %	Basis
2006 Award	\$ 192,632	\$ 240,790	80.0%	Approved project
2008 Award	\$ 317,977	\$ 397,472	80.0%	Approved project
2009 Increase	\$ 402,149	\$ 502,687	80.0%	Letter from Sponsor
Increase Amount	\$ 84,172	\$ 105,215		

Notes

*The 2006 Award was done with rankings based upon Ton of VOC eliminated.

FY 2007 CMAQ Program

rank	ID	Facility to be Improved	Project Total	Application Federal	\$ Per Kilo VOC Eliminated	Proposed Program	Proposed 2009	Proposed 2010
	Pedestrian							
1	BP04082916	Harwood Heights-Pedestrian Facility and Transit Improvement Program	\$ 300,000	\$ 200,000	\$ 136	\$ 200,000		
2	BP08082905	Westmont-2008 Villagewide Sidewalk Project	\$ 748,431	\$ 598,745	\$ 336	\$ 48,000	\$ 550,745	
3	BP10082899	Deerfield-Deerfield Rd Sidewalk	\$ 397,472	\$ 125,345	\$ 640	\$ 125,345		
		Revised Rank			\$ 809			
4	BP08082907	Bensenville-Grand Ave Sidewalk from Church Rd to York Rd	\$ 222,751	\$ 162,000	\$ 1,210	\$ 12,000	\$ 150,000	
5	BP10082914	Lake Zurich-S Old Rand Rd and Surryse Rd Sidewalks	\$ 330,468	\$ 264,374	\$ 2,000	\$ 32,000	\$ 232,374	
6	BP11082915	Crystal Lake-E Crystal Lake Ave Sidewalks from Main St to Pingree Rd	\$ 263,900	\$ 200,000	\$ 3,207	\$ 200,000		
7	BP08082913	Elmhurst-York Community High School Pedestrian Underpass	\$ 3,708,000	\$ 505,000	\$ 6,215			
8	BP01082892	CDOT-35th St Bicycle-Pedestrian Bridge	\$ 10,925,000	\$ 7,040,000	\$ 12,158	\$ 7,040,000		
9	BP04082906	Northlake-Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	\$ 2,466,000	\$ 1,973,000	\$ 18,381	\$ 140,000	\$ 140,000	\$ 1,693,000
10	BP12082895	Peotone-Wilmington-Peotone Rd Sidewalk from Gull View Dr to Rathje Rd	\$ 103,000	\$ 82,400	\$ 21,835			
11	BP11082891	Harvard-Garfield St Sidewalk from Autumn Glen Dr to Diggins St	\$ 917,500	\$ 734,000	\$ 35,863			
12	BP12082950	Peotone-Rathje Rd Sidewalk from Wilmington-Peotone Rd to Joliet Rd	\$ 610,000	\$ 248,000	\$ 59,956			
13	BP01082893	CDOT-Queen's Landing Grade Separation	\$ 38,550,000	\$ 30,640,000	\$ 150,754			



Chicago Metropolitan Agency for Planning

233 South Wacker Drive
Suite 800, Sears Tower
Chicago, IL 60606

312-454-0400 (voice)
312-454-0411 (fax)
www.cmap.illinois.gov

MEMORANDUM

To: CMAQ Project Selection Committee

Date: May 21, 2009

From: Joy Schaad, PE, Senior Transportation Planner

Re: Status update for select FY 2007 & FY 2008 CMAQ projects

FY 2007 projects that were not obligated by December 31, 2008

Attached is an updated spreadsheet on FY 2007 CMAQ projects that had not been obligated by September and were subject to the December 31 deadline for obligation. It provides the January 22 status and a May 21 status update. Of the four FY 2007 projects that did not meet the December 31 deadline, two have now obligated their funds. The others: CDOT's Chicago Streets for Cycling /Bike 2015 Plan Implementation (01-94-0092) and CDOE's Chicago Diesel Fleet Retrofit Project -Implementation (01-06-0074) had both anticipated spring lettings. While both projects have made material progress, the obligations have not occurred.

FY 2008 projects that were not initiated by December 31, 2008

Attached is an updated spreadsheet on the 41 FY 2008 CMAQ projects that had not been obligated by September and were subject to the December 31 deadline for documented progress towards obligation. Of two identified in January with no documented progress, one voluntarily withdrew from the CMAQ program and the other, Lake Zurich's sidewalk project (So. Old Rand Rd. & Surryse Rd -Engr'g 1 & 2) was considered for withdrawal of funding. At January's meeting, the sponsor explained the delays and current activity was allowed to proceed. As of May 20, IDOT reports no obligation of the funds for engineering.

The Committee has asked CMAP staff to continue to monitor the above projects.

While across-the-board status reviews have not taken place for all active CMAQ projects, staff did review the obligation records for the other 2008 projects on this list that anticipated further progress toward obligation by spring. Of the 13 other projects expected to have progress this spring, 4 have obligated their funding and the 9 others have no obligation on record for January through March. (See spreadsheet)

Chicago Metropolitan Agency for Planning

CMAQ Projects Programmed in FY 2007 with 12-31-09 obligation deadline for 2007 funded phases

CMAQ Projects Programmed in FY 2007 with 12-31-09 obligation deadline for 2007 funded phases							1/22/2009	Status as of 5-21-09
	TIP ID	Project Sponsor	Brief Description	FY 2007 phases -- Fed \$	Total Fed \$	12-31-08 & beyond Status/response	Finding re. 12-31-09 deadline	
1	01-06-0074	Chicago Department of the Environment	Chicago Diesel Fleet Retrofit Project - Implementation	\$472,800	\$472,800	As of 11-6-08 CDOE ltr agreement sent to IDOT. Per IDOT: question about match funds; CDOE may go thru CDOT.	not met	IDOT approval on local match received 4-2009; working w/CDOT to obligate funds, & working on bid specifications
2	01-94-0092	CDOT	BIKE FAC-CHICAGO-STREETS FOR CYCLING/BIKE 2015 Plan Implementation - Implem.	\$1.0 M	\$2,260,000	PS&E to IDOT Dist. 12-1-08 IPA to IDOT CO 11-4-08 Antic letting spring 2009	not met	Received comments from IDOT on draft PS&E, final PS&E submitted early May; anticipated CDOT letting - late summer
3	08-06-0052	Addison	Mill Rd Bridge Sidewalk - E1 & E2	\$31,280	\$390,360	Sept 08 obligation of \$39,406 for Ph II Engr - Target letting June 2009	met	
4	09-06-0066	Aurora	IL 25/Broadway Ave from North Ave to Illinois Ave - E2 & Constr	\$316,281	\$316,281	Oct 08 obligation of \$58,176 for Ph II Engineering (Construction planned for FY 09)	met	
5	09-06-0070	North Aurora	Oak St Bicycle/Pedestrian Bridge (@ unnamed tributary) - Constr	\$201,195	\$201,195	Nov 08 obligation of \$189,600 for Construction	met	
6	10-06-0055	Deerfield	Deerfield Rd Sidewalk Improvements and Pedestrian Underpass - E1 & E2	\$84,000	\$779,520	November 12, 08 obligation of Ph I & II Engineering. Estimate eng'r and const complete in 2010	met	
7	10-06-0062	Lake Co DOT	IL 132/Grand Ave from IL 131/Green Bay Rd to IL 137/Sheridan Rd - E2	\$78,400	\$1,280,000	Joint agree't rec'd @ IDOT CO 9-29-08 . IDOT approved Joint agree't & Engr'g agreem't 1-16-09.	not met	Obligated \$107,842 in 1-2009
8	10-06-0063	Lake Co DOT	Lewis Ave from Yorkhouse Rd to 14th St. - E2	\$121,296	\$2,000,000	Joint agree't & Engr'g Agreement executed 12-17-09.	met	
9	11-95-0008	Crystal Lake	Erick St Sidewalks - Constr	\$69,000	\$69,000	Final Joint agree't rec'd @ IDOT CO 1-16-09 for execution. IDOT: looks good for 3-6-09 letting	not met	Obligated \$69,000 in 1-2009
10	12-06-0001	Homer Glen	Homer Glen Community Bike Trail E1, E2 & Constr	\$44,800	\$680,730	Engr 1 complete awaiting IDOT review. Engr 2 almost complete (at IDOT for review). Expect construction obligation in 8-2009	met	

CMAQ/monitoring /follow-up 2008 /No activity/ 2007 projects unobligated /FY 2007 proj obligat'n status - 5-21-09 update

Chicago Metropolitan Agency for Planning

Projects with FY 2008 CMAQ funding and required activity on record by 12-31-08

Created 1/22/2009

1-2009 Finding	5/21/2009 update
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#	TIP Project ID	Project Sponsor	Brief Description	Sum of selected Amount (fed)	2008 Phases	Response	Deadline for Activity	
1	01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	340,000	IMP	SJN processed	Met	
2	01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	7,040,000	CONST	SJN processed	Met	
3	01-06-0074	CDOE	Chicago Diesel Fleet Retrofit Project	1,118,000	IMP	CDOE submitted LAA to IDOT for processing; SJN processed	Met	
4	01-08-0002	CDOT	Bloomingtondale Trail	1,200,000	ENG-1, ROW	Engr'g advertized 10-27-08; SJN processed	Met	
5	01-08-0003	CDOT	Signal Controller Upgrade and Timing Program	320,000	ENG-1, ENG-2	SJN processed	Met	
6	01-08-0004	CDOE	City of Chicago Bicycle Fleet Program	80,000	IMP	SJN processed	Met	
7	01-08-0007	CDOT	79th St from IL 50/Cicero Ave to Ashland Ave	440,000	ENG-2	SJN processed	Met	
8	01-97-0092	CDOT	IL 50/Cicero Ave from US 14/Peterson Ave to Lexington Ave	8,108,000	CONST	SJN processed	Met	
9	02-08-0001	Glenview	Techny Trail Segment 3 - Along E Side of Lehigh Av	28,000	ENG-1	SJN; target letting 4-2010	Met	
10	02-08-0002	Glenview	The Glen of North Glenview Station Commuter Parking	109,200	ENG-2	SJN; target letting: 6-2009	Met	
11	03-08-0001	Des Plaines	Des Plaines River Walk from Golf Rd to Algonquin Rd	1,048,000	ENG-1, ENG-2, CONST	SJN; target letting 7-31-09	Met	
12	03-08-0002	Des Plaines	Central Rd from Timothy Ln to East River Rd	452,000	ENG-1, ENG-2, CONST	SJN; target letting 7-31-09	Met	
13	03-08-0003	Arlington Heights	Buffalo Creek Bike Path Extension - Intersection of Wilke at Lake Cook Road	38,000	CONST	SJN, target letting 4-24-09	Met	no Obl Jan - Mar 2009
14	03-08-0005	IDOT	Barrington Rd at Buttitta/Laurie Ln	320,000	CONST	E-1 underway (in hse); target letting 11-2010	Met	
15	04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Thatcher Ave	115,000	ENG-1, ENG-2	SJNP 10-30-08 & Engr agreemnt to IDOT; target letting 8-2009	Met	
16	07-08-0003	IDOT	IL 83/147th St from Homan Ave to I-57/Dan Ryan Expy	1,600,000	CONST	On the Jan 2009 letting, cost increase submitted	Met	Obligated \$1,676,400 in 1-2009
17	07-08-0009	Homewood	Village of Homewood Bicycle Network - Near and Mid-Term Priorities	114,132	ENG-2, CONST	Vlle staff attended BLR/Fed Coord mtg -11-18-08. Now preparing documents	Met	no Obl or JNR
18	08-06-0085	DuPage Co DOT	IL 38/Roosevelt Rd at Union Pacific/Kautz Rd	1,600,000	ENG-2	Revised JNR; E2 in 3/09, target letting -spring 2010	Met	
19	08-08-0001	Villa Park	Ardmore Ave at High Ridge Rd	56,000	ENG-2	JNR processed 1-16-09. Draft engr'g agr't not approved by IDOT yet, kick off with IDOT 12-08.	Met	
20	08-08-0004	DuPage Co DOT	Chicago/Maple Rd from Charles St to Patton Dr and College Rd from Chicago/Maple Rd to Abbywood Dr	335,000	CONST	JNR; Pre-final plans reviewed, target let 3-6-09	Met	Obligated \$335K in 3-2009

21	08-08-0005	DuPage Co DOT	Naperville Rd from Elm St to Danada Dr	248000	CONST	Combined with 08-08-0003. Obligated 9-2008	Met	
22	09-08-0001	Montgomery	Orchard Rd to the Fox Valley Bike Trail from Orchard at Aucutt to Aucutt at IL 31	13200	ENG-1	Voluntarily dropping the project	Not Met	Dropped
23	09-08-0002	Kane Co DOT	Kirk Rd at Douglas Rd	56,000	ENG-1	JNR; E-1 in 2009, target letting: 3-2012	Met	
24	09-08-0003	Kane Co DOT	Main St at Nelson Lake Rd	80,000	ENG-1	JNR; E-1 in 2009, target letting: 3-2012	Met	
25	09-08-0004	Kane Co DOT	Mooseheart Rd at Lincoln Way	64,000	ENG-1	JNR; E-1 in 2009, target letting: 3-2012	Met	
26	09-08-0006	Kane Co DOT	Randall Rd/Huntley Rd from Corporate Blv/Square Barn Rd to Huntly Rd/Sleepy Hollow Rd	86,000	ENG-2	JNR; E-2 in 2009, target letting: 3-2012	Met	
27	09-08-0013	Aurora	Galena Blv from Locust St to Ohio St	56,880	ENG-2	Obligated Oct 08	Met	
28	09-08-0014	Aurora	Indian Trail Rd from Edgelawn Dr to IL 31/Lake St	44,916	ENG-2	Obligated Oct 08	Met	
29	09-94-0068	Fox Valley Pk Dist.	Fox River Trail Gap Project - Section B	600,000	CONST	JNR; target letting 4-24-2009	Met	no Obl Jan - Mar 2009
30	10-06-0003	Deerfield	Deerfield Rd Sidewalk	125345	CONST	JNR 11-5-08, have signed Engr agreem'ts, Antic let 9-18-09	Met	
31	10-08-0001	Lake Zurich	S Old Rand Rd and Surryse Rd Sidewalks	32000	ENG-1, ENG-2	Nothing documented - locals told PL: Engineer'g selection will be 2-2009	Not Met	no Obligat'n Jan - May 20, 2009
32	10-08-0002	Wauconda	Garland Rd from Gossell Rd to Old Rand Rd	245000	CONST	JNR; target letting 7-2009	Met	
33	11-08-0002	Crystal Lake	E Crystal Lake Ave Sidewalks from Main St to Pingree Rd	200,000	CONST	Seg 2: LAA signed & to IDOT 12/8/08; 1-16-09 letting. Seg 1 (RR relocat) target letting 2010.	Met	no Obl Jan - Mar 2009
34	12-08-0001	Lockport	Lockport Commuter Parking Lot	480,000	CONST	LAA at IDOT 10-14-08. PS&E at IDOT 1-12-09, local letting est. late March.	Met	Obligated \$480K 2-2009
35	12-08-0003	Will Co DOH	Laraway Rd at Cedar Rd	120,000	ENG-1	JNR; target letting 3-2012	Met	
36	12-08-0010	Joliet	Joliet Metra Lot 1 at Washington St	272,000	CONST	FTA has reviewed the application. Awaiting transfer of \$ from FHWA to FTA by 1-31-09	Met	no Obl Jan - Mar 2009
37	13-08-0002	IDOT	I-55 from I-294 to US 6 Closed Circuit Television Extension	1,800,000	ENG-2, CONST	Engr'g is underway (in house), target letting 3-2009	Met	6-09 letting bulliten
38	13-97-0002	IEPA	Clean Air Public Information Campaign and Regional Carpool Radio Advertising	900,000	IMP	\$350K transferred to Pace for Ridesharing; \$550 K initiated in July, signed amendment to IDOT on 12-8-08 for execution	Met	\$550K obligated 12-08
39	17-06-0002	Pace	Community Vehicles	2,000,000	IMP	Added to FTA grant on 12-22-08/ Cannot submit to FTA until IDOT transfers the funds from FHWA	Met	no Obl Jan - Mar 2009
40	17-08-0001	Pace	Smaller 26' Transit Vehicles	2,150,000	IMP	Added to FTA grant on 12-22-08/ Cannot submit to FTA until IDOT transfers the funds from FHWA	Met	no Obl Jan - Mar 2009
41	17-94-0002	Pace	VIP Vanpool Program	2,850,000	IMP	Added to FTA grant on 12-22-08/ Cannot submit to FTA until IDOT transfers the funds from FHWA	Met	no Obl Jan - Mar 2009

Monitoring/follow up in 2008/no activity / FY 2008 No Activity-status exhibit 5-21-09

(CMAP letters were sent out Oct 2)